

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
BATEMAN, MICHAEL ALAN	§	Case No. 08-43131
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michelle H. Chow, Trustee
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 08-43131 BTR Judge: BRENDA T. RHOADES
Case Name: BATEMAN, MICHAEL ALAN

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/21/08 (f)
341(a) Meeting Date: 12/22/08
Claims Bar Date: 06/23/09

For Period Ending: 02/04/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. PREFERENCE PAYMENT Listed on Debtor's Statement of Financial Affairs: "Linda Bateman; mother, in August 2008; F-150 Ford Truck; \$9,000; to pay off debt" Trustee investigated this as a preference. Trustee determined no value to pursue, due to the transfer back to the Debtor when his son's mother moved back into household and drives the vehicle.	9,000.00	0.00	DA	0.00	FA
2. TAX REFUND (u) Percentage of any 2008 tax refund Actual refund of \$4,663; amount turned over was \$4,150.00, or 89%. This amount was reflected as deposited on 03/31/09 but cleared the bank in 04/09 which is why there is no interest posted for March 2009.	0.00	4,150.00		4,150.00	FA
3. RESIDENCE 500 Valley View Dr. Lewisville TX Lien of \$123,697.00 Debtor selects TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	148,676.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Chase Acct	108.66	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Chase Acct.	0.00	0.00	DA	0.00	FA
6. HOUSEHOLD GOODS Itemized list per debtor's schedules Debtor Claimed 100% Exemption on Schedule C	900.00	0.00	DA	0.00	FA
7. BOOKS/COLLECTIBLES Books/pictures Debtor Claimed 100% Exemption on Schedule C	30.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

Case No: 08-43131 BTR Judge: BRENDA T. RHOADES
Case Name: BATEMAN, MICHAEL ALAN

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 11/21/08 (f)
341(a) Meeting Date: 12/22/08
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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
8. WEARING APPAREL Person 1 \$100 Person 2 \$50 Debtor Claimed 100% Exemption on Schedule C	150.00	0.00	DA	0.00	FA
9. FURS AND JEWELRY Senior ring Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
10. RETIREMENT PLANS 401K Debtor Claimed 100% Exemption on Schedule C	29,919.75	0.00	DA	0.00	FA
11. VEHICLES 1989 Mitsubishi Galant Debtor Claimed 100% Exemption on Schedule C	250.00	0.00	DA	0.00	FA
12. VEHICLES 2007 Honda Civic Sedan Lien of \$20,442.87 Debtor Claimed 100% Exemption on Schedule C	20,000.00	0.00	DA	0.00	FA
13. OFFICE EQUIPMENT Printer/Desk/Computer Debtor Claimed 100% Exemption on Schedule C	70.00	0.00	DA	0.00	FA
14. ANIMALS Black lab-10 years old Mixed white lab-9 years old Debtor Claimed 100% Exemption on Schedule C	10.00	0.00	DA	0.00	FA
15. OTHER MISCELLANEOUS Lawn equipment Debtor Claimed 100% Exemption on Schedule C	15.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3
Exhibit A

Case No: 08-43131 BTR Judge: BRENDA T. RHOADES
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Trustee Name: Michelle H. Chow, Trustee
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341(a) Meeting Date: 12/22/08
Claims Bar Date: 06/23/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		1.06	FA

TOTALS (Excluding Unknown Values)	\$209,139.41	\$4,150.00		\$4,151.06	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

As of date TFR submitted to UST: 02/04/10: The one asset collected was the percentage of the 2008 tax refund. The other asset investigated was the transfer of a F-150 Ford Truck to the Debtor's mother. Debtor testified he gave his mother the truck as repayment of loans she had made to him. Debtor claims he owned the truck outright. The transfer was made in August 2008, according to the SOFA. Trustee attempted to administer, and spoke with Debtor's mother. The mother had since transferred the vehicle back to the Debtor due to the mother of the Debtor's child moving back in with him (according to the Debtor & mother).

Initial Projected Date of Final Report (TFR): 06/30/11 Current Projected Date of Final Report (TFR): 06/30/11

/s/ Michelle H. Chow, Trustee

Date: 02/04/10

MICHELLE H. CHOW, TRUSTEE

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 08-43131 -BTR
Case Name: BATEMAN, MICHAEL ALAN

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****7837 BofA - Money Market Account

Taxpayer ID No: *****1875
For Period Ending: 02/04/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/31/09	2	Michael Bateman	tax refund due estate	1224-000	4,150.00		4,150.00
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.09		4,150.09
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,150.19
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,150.30
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,150.41
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,150.52
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,150.62
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,150.72
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,150.83
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.11		4,150.94
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.10		4,151.04
02/04/10	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.02		4,151.06
02/04/10		Transfer to Acct #*****2891	Final Posting Transfer	9999-000		4,151.06	0.00

COLUMN TOTALS	4,151.06	4,151.06	0.00
Less: Bank Transfers/CD's	0.00	4,151.06	
Subtotal	4,151.06	0.00	
Less: Payments to Debtors		0.00	
Net	4,151.06	0.00	

Page Subtotals 4,151.06 4,151.06

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 08-43131 -BTR
Case Name: BATEMAN, MICHAEL ALAN

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2891 BofA - Checking Account

Taxpayer ID No: *****1875
For Period Ending: 02/04/10

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/04/10		Transfer from Acct #*****7837	BALANCE FORWARD Transfer In From MMA Account	9999-000	4,151.06		0.00 4,151.06

COLUMN TOTALS	4,151.06	0.00	4,151.06
Less: Bank Transfers/CD's	4,151.06	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

		NET	ACCOUNT
TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	BALANCE
BofA - Money Market Account - *****7837	4,151.06	0.00	0.00
BofA - Checking Account - *****2891	0.00	0.00	4,151.06
	-----	-----	-----
	4,151.06	0.00	4,151.06
	=====	=====	=====
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Trustee's Signature: /s/ Michelle H. Chow, Trustee Date: 02/04/10
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 4,151.06 0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43131	Page 1	Date: February 04, 2010
Debtor Name: BATEMAN, MICHAEL ALAN	Claim Number Sequence	
Claims Bar Date: 06/23/09		

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000001 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured x3010	Filed 04/09/09	\$0.00	\$3,480.44	\$3,480.44
000002 070 7100-00	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850-5145	Unsecured x0678	Filed 04/09/09	\$0.00	\$9,233.17	\$9,233.17
000003 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x6730	Filed 04/27/09	\$0.00	\$11,782.06	\$11,782.06
000004 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x7370	Filed 04/27/09	\$0.00	\$156.73	\$156.73
000005 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x9931	Filed 04/27/09	\$0.00	\$290.00	\$290.00
000006 070 7100-00	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured x0159	Filed 04/27/09	\$0.00	\$579.59	\$579.59
000007 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CARE CREDIT/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x4875	Filed 05/28/09	\$0.00	\$1,201.08	\$1,201.08
000008 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba RITZ CAMERA/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x9947	Filed 05/28/09	\$0.00	\$646.50	\$646.50
000009 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba MOHAWK/GEMB 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x4345	Filed 05/28/09	\$0.00	\$736.78	\$736.78

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 08-43131 Page 2 Date: February 04, 2010
Debtor Name: BATEMAN, MICHAEL ALAN Claim Number Sequence
Claims Bar Date: 06/23/09

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
000010 070 7100-00	Recovery Management Systems Corporation For GE Money Bank dba CHEVRON TEXACO PLCC 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured x8602	Filed 06/11/09	\$0.00	\$835.06	\$835.06

Case Totals:	\$0.00	\$28,941.41	\$28,941.41
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Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-43131

Case Name: BATEMAN, MICHAEL ALAN

Trustee Name: Michelle H. Chow, Trustee

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Michelle H. Chow, Trustee</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000005</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000006</u>	<i>PYOD LLC its successors and assigns as assignee of</i>	\$ _____	\$ _____
<u>000007</u>	<i>Recovery Management Systems Corporation</i>	\$ _____	\$ _____
<u>000008</u>	<i>Recovery Management Systems Corporation</i>	\$ _____	\$ _____
<u>000009</u>	<i>Recovery Management Systems Corporation</i>	\$ _____	\$ _____
<u>000010</u>	<i>Recovery Management Systems Corporation</i>	\$ _____	\$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ _____.